

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-16867-PMM

TERRY JOHNSON
610 BYRAM STREET
READING PA 19606

Petition Filed Date: 10/09/2017
341 Hearing Date: 12/19/2017
Confirmation Date: 04/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$25.00		01/10/2020	\$25.00		01/17/2020	\$25.00	
01/27/2020	\$25.00		01/31/2020	\$25.00		02/10/2020	\$25.00	
02/14/2020	\$25.00		02/24/2020	\$25.00		02/28/2020	\$25.00	
03/09/2020	\$25.00		03/13/2020	\$25.00		03/23/2020	\$25.00	
03/27/2020	\$25.00		04/03/2020	\$25.00		04/10/2020	\$25.00	
04/17/2020	\$25.00		04/24/2020	\$25.00		05/01/2020	\$25.00	
05/08/2020	\$25.00		05/18/2020	\$25.00		05/22/2020	\$25.00	
06/01/2020	\$25.00		06/05/2020	\$25.00		06/12/2020	\$25.00	
06/19/2020	\$25.00		06/26/2020	\$25.00		07/06/2020	\$25.00	
07/10/2020	\$25.00		07/17/2020	\$25.00		07/24/2020	\$25.00	
07/31/2020	\$25.00		08/07/2020	\$25.00		08/14/2020	\$25.00	
08/21/2020	\$25.00		08/28/2020	\$25.00		09/04/2020	\$25.00	
09/14/2020	\$25.00		09/18/2020	\$25.00		09/25/2020	\$25.00	
10/02/2020	\$25.00		10/09/2020	\$25.00		10/19/2020	\$25.00	
10/23/2020	\$25.00		10/30/2020	\$25.00		11/06/2020	\$25.00	
11/16/2020	\$25.00		11/20/2020	\$25.00		11/30/2020	\$25.00	
12/04/2020	\$25.00		12/11/2020	\$25.00		12/18/2020	\$25.00	
12/28/2020	\$25.00		01/05/2021	\$25.00		01/11/2021	\$25.00	
01/15/2021	\$25.00		01/25/2021	\$25.00		01/29/2021	\$25.00	
02/05/2021	\$25.00		02/12/2021	\$25.00		02/22/2021	\$25.00	
03/01/2021	\$25.00		03/05/2021	\$25.00		03/12/2021	\$25.00	
03/22/2021	\$25.00		03/26/2021	\$25.00		04/05/2021	\$25.00	
04/09/2021	\$25.00		04/16/2021	\$25.00		04/23/2021	\$25.00	
04/30/2021	\$25.00		05/07/2021	\$25.00		05/14/2021	\$25.00	
05/21/2021	\$25.00		06/01/2021	\$25.00		06/07/2021	\$25.00	
Total Receipts for the Period: \$1,875.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,211.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	OVATION SALES FINANCE TRUST »» 006	Unsecured Creditors	\$10,223.77	\$299.80	\$9,923.97
2	CAPITAL ONE AUTO FINANCE »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$1,869.03	\$54.80	\$1,814.23

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8	GREENSKY, LLC »» 008	Unsecured Creditors	\$5,060.72	\$148.39	\$4,912.33
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$6,114.51	\$179.30	\$5,935.21
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$2,559.64	\$64.39	\$2,495.25
7	MOMA FUNDING LLC »» 007	Unsecured Creditors	\$593.53	\$17.39	\$576.14
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$781.84	\$16.95	\$764.89
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$5,187.45	\$152.13	\$5,035.32
5	RUSHMORE LOAN MGMT SVCS LLC »» 005	Mortgage Arrears	\$1,587.26	\$1,587.26	\$0.00
12	MENDELSON & MENDELSON PC »» 012	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,350.00	\$804.91	\$545.09

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,211.00	Current Monthly Payment:	\$115.00
Paid to Claims:	\$5,625.32	Arrearages:	\$70.00
Paid to Trustee:	\$540.68	Total Plan Base:	\$8,121.00
Funds on Hand:	\$45.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.